

FORM
N-20
(REV. 1999)

STATE OF HAWAII—DEPARTMENT OF TAXATION

1999**PARTNERSHIP RETURN OF INCOME**

For calendar year 1999 or other tax year

beginning • _____, 1999 and ending • _____, _____

• PRINT OR TYPE •	Partnership Name	AMD	UNP	008	PNT	INT	
	Dba or C/O	A Federal Employer I.D. No. •					
	Address (number and street)	B Hawaii G.E./Use I.D. No. •					
	City or town, State, and ZIP Code	C Business Code No. (Use number from federal Form 1065) •					

D Check applicable boxes: (1) ☐ Initial Return (2) ☐ Final Return (3) ☐ Change in Address (4) ☐ Amended Return

FOR LINES 1 - 9, ENTER AMOUNTS FROM COMPARABLE LINES ON FEDERAL FORM 1065

ORDINARY INCOME (LOSS) FROM TRADE OR BUSINESS ACTIVITIES	1 a Gross receipts or sales	1a•			1c		
	b Minus returns and allowances	1b•					
	2 Cost of goods sold				2•		
	3 Gross profit (line 1c minus line 2)				3		
	4 Ordinary income (loss) from other partnerships, estates, and trusts				4		
	5 Net farm profit (loss)				5		
	6 Net gain (loss) from federal Form 4797, Part II, line 18				6		
	7 Other income (loss)				7•		
	8 TOTAL income (loss)				8•		
	9 TOTAL deductions				9•		
	10 Ordinary income (loss) from trade or business activities before Hawaii adjustments (line 8 minus line 9)				10		
	ADD:						
	11 a Deductions allowable for federal tax purposes but not allowable or allowable only in part for Hawaii tax purposes (attach schedule)	11a					
	b Net gain or (loss) from Schedule D-1, Part II, line 20	11b•					
	c The portion of the Hawaii jobs credit claimed applicable to current year new employees	11c					
	d Other additions (attach schedule)	11d					
12 Total of lines 11a, 11b, 11c, and 11d				12			
13 Total of lines 10 and 12				13			
DEDUCT:							
14 a Net gain or (loss) from federal Form 4797, Part II, line 18 (line 6 above)	14a						
b Federal employment credits	14b						
c Other deductions (attach schedule)	14c						
15 Total of lines 14a, 14b, and 14c				15			
16 Ordinary income (loss) from trade or business activities for Hawaii tax purposes (line 13 minus line 15)				16			

DECLARATION

I declare, under the penalties set forth in section 231-36, HRS, that this return (including any accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief, is a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the Hawaii Income Tax Law, Chapter 235, HRS.

Please Sign Here	Signature of general partner or limited liability company member		Date	
	Paid Preparer's Information	Preparer's signature and date	Preparer's identification no.	Check if self-employed <input type="checkbox"/>
		Firm's name (or yours, if self-employed) and address		Federal E.I. No.
		ZIP Code		

Schedule K — PARTNERS' SHARE OF INCOME, CREDITS, DEDUCTIONS, ETC. (See Instructions)

a. Distributive share items		b. Attributable to Hawaii		c. Attributable Everywhere	
Income (Losses) and Deductions					
1	Ordinary income (loss) from trade or business activities			1	
2	Net income (loss) from rental real estate activities (attach federal Form 8825)			2	
3 a	Gross income from other rental activities			3a	
b	Minus expenses (attach schedule)			3b	
c	Balance net income (loss) from other rental activities			3c	
4	Portfolio income (loss):				
a	Interest income			4a	
b	Dividend income			4b	
c	Royalty income			4c	
d	Net short-term capital gain (loss) (Schedule D (Form N-20))			4d	
e	Net long-term gain capital (loss) (Schedule D (Form N-20))			4e	
f	Other portfolio income (loss) (attach schedule)			4f	
5	Guaranteed Payments to Partners			5	
6	Net gain (loss) under IRC section 1231 (other than due to casualty or theft) (attach Schedule D-1)			6	
7	Other income (loss) (attach schedule)			7	

Deductions

8	Charitable contributions (attach schedule)			8	
9	IRC section 179 expense deduction (attach federal Form 4562)			9	
10	Deductions related to portfolio income (loss) (attach schedule)			10	
11	Other deductions (attach schedule)			11	

Credits

12	Energy Conservation Tax Credit (attach Form N-157A)			12	
13	Total cost of qualifying property for the Capital Goods Excise Tax Credit			13	
14	Fuel Tax Credit for Commercial Fishers (attach Form N-163A)			14	
15	Enterprise Zone Tax Credit	See Instructions		15	
16	Low-Income Housing Tax Credit (attach Form N-586)			16	
17	Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884) ..			17	
18 a	Total production costs qualifying for the Motion Picture and Film Production Income Tax Credit			18a	
b	Total transient accommodations costs qualifying for the Motion Picture and Film Production Income Tax Credit			18b	
19	Tax Credits for High-Technology (attach Form N-318)			19	

Investment Interest

20 a	Interest expense on investment debts			20a	
b (1)	Investment income included on lines 4a through 4f, Schedule K			20b(1)	
(2)	Investment expenses included on line 10, Schedule K			20b(2)	

Other Items

21	Attach schedule for other items and amounts not reported above (e.g., Form N-288A and Form N-288C amounts). See Instructions. Check box if schedules attached <input type="checkbox"/>		21	
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Analysis

22 a	Income (loss). Combine lines 1 through 7 in column c. From the result, minus the sum of lines 8 through 11 and 20a		22a	
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b Analysis by type of partner:

	(a) Corporate	(b) Individual		(c) Partnership	(d) Exempt organization	(e) Nominee/Other
		i. Active	ii. Passive			
1. General Partners						
2. Limited Partners						